# EXHIBIT C

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7436 Filed 10/10/23 Page 2 of 61 Absopure 000800

Absopure Water Company Dept # 975214 PO Box 701760 Plymouth MI 48170

ROSEVILLE MI 48066| USA| 4| ZHN0|57144123|61.00 |21|R1|1100|975214|00

Account No.	975214
Invoice No.	86938071
Invoice Date	11/17/2018
Mail on or Before	12/17/2018
Total Due	\$61.00
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Account	
Exp/	
Would you like to AutoPa	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

ROSEVILLE MI 48066

## **INVOICE**

Account No	975214
Invoice No.	86938071
Invoice Date	11/17/2018
Mail on or Before	12/17/2018

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/17/2018		MVW 5 Gal Glass	\$15.25	4		\$61.00
11/17/2018		Btl Deposit Glass MVW	\$15.00	4		\$60.00
11/17/2018		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

\$0.00 \$61.00

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7437 Filed 10/10/23 Page 3 of 61 Absopure Works Payable to: Absopure 000801

Absopure Water Company Dept # 979639 PO Box 701760 Plymouth MI 48170

CLINTON TWP MI 48038 USA| 4| ZHN0|57144127|71.80 |21|R1|1100|979639|00

Account No.	979639
Invoice No.	86938075
Invoice Date	11/17/2018
Mail on or Before	12/17/2018
Total Due	\$71.80
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Exp /	
Would you like to AutoP	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

CLINTON TWP MI 48038

## **INVOICE**

Account No	979639
Invoice No.	86938075
Invoice Date	11/17/2018
Mail on or Before	12/17/2018

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/17/2018 11/17/2018 11/17/2018		MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	4 4 -4		\$71.80 \$60.00 -\$60.00

\$0.00 \$71.80

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7438 Filed 10/10/23 Page 4 of 61 Absopure Wester Company

Absopure Water Company Dept # 576413 PO Box 701760 Plymouth MI 48170

LIVONIA MI 48150-1565| USA| 4| ZHN0|57226907|217.25 |50|R1|1100|576413|00

Account No.	576413
Invoice No.	86982744
Invoice Date	01/02/2019
Mail on or Before	02/01/2019
Total Due	\$217.25
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Exp /	
Would you like to AutoP	ay monthly Y/N
	-

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

LIVONIA MI 48150-1565

## **INVOICE**

Account No	576413
Invoice No.	86982744
Invoice Date	01/02/2019
Mail on or Before	02/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019	*******	MVW 750mL Sport Cap 12/cs Absopure Dis 320oz 2/CS CP Absopure Spr 320oz 2/CS CP MVW 2.5 Gal Glass Btl Deposit Glass MVW MVW 1.5L 12/cs MVW 5 Gal Glass Btl Deposit Glass MVW MVW 1L Glass 12/cs MVW 16.9oz Sport Cap 24/cs Btl, Deposit Bottle 5G Btl Deposit Glass MVW  Like us on Facebook: Facebook.com/absop	\$7.75 \$4.20 \$4.20 \$8.75 \$15.00 \$10.50 \$15.00 \$10.50 -\$7.00 -\$15.00	2 2 3 3 2 6 6 1 3 -6 -5 *******	******	\$15.50 \$8.40 \$12.60 \$26.25 \$45.00 \$24.00 \$63.00 \$90.00 \$18.00 \$31.50 -\$42.00 -\$75.00

\$0.00 \$217.25

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7439 Filed 10/10/23 Page 5 of 61 Absopure Works Payable to: Absopure 000803

Absopure Water Company Dept # 976557 PO Box 701760 Plymouth MI 48170

CLINTON TWP MI 48038| USA| 4| ZHN0|57237283|30.75 |91|R1|1100|976557|00

Account No.	976557
Invoice No.	86996019
Invoice Date	01/14/2019
Mail on or Before	01/24/2019
Total Due	\$30.75
Payment Amount	
For VISA / MC / AMEX ( Account	Card Payments:
Would you like to AutoPa	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

CLINTON TWP MI 48038

## **INVOICE**

Account No	976557
Invoice No.	86996019
Invoice Date	01/14/2019
Mail on or Before	01/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/14/2019 01/14/2019 01/14/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$15.25 \$15.00 -\$15.00	3 3 -4		\$45.75 \$45.00 -\$60.00

\$0.00 \$30.75

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7440 Filed 10/10/23 Page 6 of 61 Absopure Works Payable to: Absopure 000804

Absopure Water Company Dept # 9302405 PO Box 701760 Plymouth MI 48170

WEST BLOOMFIELD MI 48322| USA| 4| ZHN0|57330722|2.50 |60|R1|1100|9302405|00

Account No.	9302405
Invoice No.	87059763
Invoice Date	03/07/2019
Mail on or Before	04/06/2019
Total Due	\$2.50
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Exp/	
Would you like to AutoPa	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

WEST BLOOMFIELD MI 48322

## **INVOICE**

Account No	9302405
Invoice No.	87059763
Invoice Date	03/07/2019
Mail on or Before	04/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
03/07/2019 03/07/2019 03/07/2019 03/07/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW MVW 5 Gal Glass Btl Deposit Glass MVW Delivery Fee	\$15.25 \$10.00 -\$15.25 -\$10.00	Qty 6 6 -6 -6	Тах	\$91.50 \$60.00 -\$91.50 -\$60.00 \$2.50

\$0.00 \$2.50

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7441 Filed 10/10/23 Page 7 of 61 Absopure Works Payable to: Absopure 000805

Absopure Water Company Dept # 983725 PO Box 701760 Plymouth MI 48170

DETROIT MI 48203| 5| ZHN0|57553290|163.70 |91|R1|1100|983725|00

983725				
87213457				
07/18/2019				
07/28/2019				
\$163.70				
Card Payments:				
Exp/ Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48203

## **INVOICE**

Account No	983725
Invoice No.	87213457
Invoice Date	07/18/2019
Mail on or Before	07/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
07/18/2019 07/18/2019 07/18/2019 07/18/2019 07/18/2019 07/18/2019		Absopure Spr 5Gal Btl, Deposit Bottle 5G Absopure SPR 16.9oz 24/cs CP 84/PAL MV Sparkling BB/Pom 12 oz Glass 24/cs Bottle Deposit MV Sparkling Lime 12oz Glass 24/cs Bottle Deposit	\$7.25 \$7.00 \$7.50 \$32.95 \$0.10 \$32.95 \$0.10	6 1 1 24 1 24		\$43.50 \$42.00 \$7.50 \$32.95 \$2.40 \$32.95 \$2.40

\$0.00 \$163.70

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7442 Filed 10/10/23 Page 8 of 61 Absopure Works Payable to: Absopure 000806

Absopure Water Company Dept # 9302375 PO Box 701760 Plymouth MI 48170

DETROIT MI 48224 USA| 4| ZHN0|57554224|63.35 |50|R1|1100|9302375|00

Account No.	9302375
Invoice No.	87215111
Invoice Date	07/19/2019
Mail on or Before	08/18/2019
Total Due	\$63.35
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Account	
Exp/	
Would you like to AutoPa	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48224

## **INVOICE**

Account No	9302375
Invoice No.	87215111
Invoice Date	07/19/2019
Mail on or Before	08/18/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
07/19/2019 07/19/2019 07/19/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	3 3 -2	Tax	\$50.85 \$30.00 -\$20.00 \$2.50

\$0.00 \$63.35

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7443 Filed 10/10/23 Page 9 of 61 Absopure Works PageIV

Absopure Water Company Dept # 9300225 PO Box 701760 Plymouth MI 48170

DETROIT MI 48212| USA| 4| ZHN0|57558230|30.50 |21|R1|1100|9300225|00

Account No. 9300225 Invoice No. 87219076 Invoice Date 07/23/2019 Mail on or Before 08/22/2019 Total Due \$30.50 Payment Amount  For VISA / MC / AMEX Card Payments: Account Exp/ Would you like to AutoPay monthly Y / N		
Invoice Date 07/23/2019  Mail on or Before 08/22/2019  Total Due \$30.50  Payment Amount  For VISA / MC / AMEX Card Payments:  Account  Exp/	Account No.	9300225
Mail on or Before 08/22/2019  Total Due \$30.50  Payment Amount  For VISA / MC / AMEX Card Payments:  Account  Exp/	Invoice No.	87219076
Total Due \$30.50  Payment Amount  For VISA / MC / AMEX Card Payments:  Account  Exp/	Invoice Date	07/23/2019
Payment Amount  For VISA / MC / AMEX Card Payments:  Account  Exp/	Mail on or Before	08/22/2019
For VISA / MC / AMEX Card Payments:  Account  Exp/	Total Due	\$30.50
Account	Payment Amount	
Exp/		Card Payments:
·		
Would you like to AutoPay monthly Y/N	/	
	Would you like to AutoPa	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48212

## **INVOICE**

Account No	9300225
Invoice No.	87219076
Invoice Date	07/23/2019
Mail on or Before	08/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
07/23/2019	PO/Ref No.	MVW 12oz 24/cs Delivery Fee	\$14.00	2 Qty	тах	\$28.00 \$2.50

\$0.00 \$30.50

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7444 Filed 10/10/23 Page 10 of 61 Absopure Water Company Absopure 000808

Absopure Water Company Dept # 982104 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207

USA| 4| ZHN0|57592849|134.16 |21|R1|1100|982104|00

982104
87235698
08/06/2019
09/05/2019
\$134.16
Card Payments:
ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	982104
Invoice No.	87235698
Invoice Date	08/06/2019
Mail on or Before	09/05/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019 08/06/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Cup 9oz Cold Paper Absopure Logo MVW 16.9oz Glass 12/cs MVW 16.9oz Sparkling Glass 12/cs Bottle Deposit Btl Deposit Glass MVW	\$17.95 \$15.00 \$5.95 \$17.95 \$18.95 \$0.10 -\$15.00	5 1 1 1 12 -5	\$0.36	\$89.75 \$75.00 \$6.31 \$17.95 \$18.95 \$1.20 -\$75.00

\$0.36 \$134.16

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7445 Filed 10/10/23 Page 11 of 61 Absopure Wester Company

Absopure Water Company Dept # 983499 PO Box 701760 Plymouth MI 48170

DETROIT ML 492291

DETROIT MI 48228| USA| 4| ZHN0|57599630|44.93 |21|R1|1100|983499|00

Account No.	983499
Invoice No.	87241640
Invoice Date	08/10/2019
Mail on or Before	09/09/2019
Total Due	\$44.93
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Exp /	
Would you like to AutoP	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48228

## **INVOICE**

Account No	983499
Invoice No.	87241640
Invoice Date	08/10/2019
Mail on or Before	09/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
08/10/2019 08/10/2019 08/10/2019 08/10/2019 08/10/2019 08/10/2019 08/10/2019		Absopure Spr 5Gal Btl, Deposit Bottle 5G Bottom Load Cooler Storm Bottom Load Cooler Storm MVW 5 Gal Glass Btl Deposit Glass MVW MVW 12oz 24/cs Btl, Deposit Bottle 5G Energy Surcharge	\$7.49 \$7.00 \$0.00 \$1.00 \$15.95 \$1.00	1 1 1 1 1 -3		\$7.49 \$7.00 \$0.00 \$0.00 \$19.95 \$10.00 \$15.95 -\$21.00 \$5.54

\$0.00 \$44.93

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7446 Filed 10/10/23 Page 12 of 61 Absopure Wester Company

Absopure Water Company Dept # 9302375 PO Box 701760 Plymouth MI 48170

DETROIT MI 48224| USA| 4| ZHN0|57605347|36.40 |50|R1|1100|9302375|00

Account No.	9302375
Invoice No.	87249520
Invoice Date	08/16/2019
Mail on or Before	09/15/2019
Total Due	\$36.40
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Exp/	
Would you like to AutoP	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48224

## **INVOICE**

Account No	9302375
Invoice No.	87249520
Invoice Date	08/16/2019
Mail on or Before	09/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
08/16/2019 08/16/2019 08/16/2019	PO/Ret No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	2 2 -2	Tax	\$33.90 \$20.00 -\$20.00 \$2.50

\$0.00 \$36.40

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7447 Filed 10/10/23 Page 13 of 61 Absopure Water Company Absopure 000811

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57644785|20.90 |60|R1|1100|984332|00

Account No.	984332
Invoice No.	87268121
Invoice Date	09/03/2019
Mail on or Before	10/03/2019
Total Due	\$20.90
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Account	
Exp/	
Would you like to AutoPa	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	984332
Invoice No.	87268121
Invoice Date	09/03/2019
Mail on or Before	10/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date 09/03/2019 09/03/2019 09/03/2019	PO/Ref No.	Description  MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	Qty 2 2 -3	Tax	\$35.90 \$30.00 -\$45.00

\$0.00 \$20.90

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7448 Filed 10/10/23 Page 14 of 61 Absopure Water Company Absopure 000812

Absopure Water Company Dept # 982104 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57644796|197.10 |21|R1|1100|982104|00

Account No.	982104			
Invoice No.	87268117			
Invoice Date	09/03/2019			
Mail on or Before	10/03/2019			
Total Due	\$197.10			
Payment Amount				
For VISA / MC / AMEX Card Payments:				
Exp/				
Would you like to AutoPay monthly Y/N				
·	· · · · · · · · · · · · · · · · · · ·			

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	982104
Invoice No.	87268117
Invoice Date	09/03/2019
Mail on or Before	10/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/03/2019 09/03/2019 09/03/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Bottle Deposit	\$17.95 \$15.00 -\$0.10	6 6 -6		\$107.70 \$90.00 -\$0.60

\$0.00 \$197.10

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7449 Filed 10/10/23 Page 15 of 61 Absopure Water Company Absopure 000813

Absopure Water Company Dept # 971706 PO Box 701760 Plymouth MI 48170

DETROIT MI 48201| USA| 4| ZHN0|57649243|60.00 |21|R1|1100|971706|00

Account No.	971706			
Invoice No.	87274225			
Invoice Date	09/07/2019			
Mail on or Before	10/07/2019			
Total Due	\$60.00			
Payment Amount				
For VISA / MC / AMEX Card Payments:				
Account	<del></del>			
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48201

## **INVOICE**

Account No	971706
Invoice No.	87274225
Invoice Date	09/07/2019
Mail on or Before	10/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/07/2019 09/07/2019 09/07/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$15.00 \$10.00 -\$10.00	4 4 -4		\$60.00 \$40.00 -\$40.00

\$0.00 \$60.00

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7450 Filed 10/10/23 Page 16 of 61 Absopure Water Company Absopure 000814

Absopure Water Company Dept # 9300225 PO Box 701760 Plymouth MI 48170

DETROIT MI 48212| USA| 4| ZHN0|57650470|130.00 |21|R1|1100|9300225|00

Account No.	9300225			
Invoice No.	87274241			
Invoice Date	09/07/2019			
Mail on or Before	10/07/2019			
Total Due	\$130.00			
Payment Amount				
For VISA / MC / AMEX Card Payments: Account				
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48212

## **INVOICE**

Account No	9300225
Invoice No.	87274241
Invoice Date	09/07/2019
Mail on or Before	10/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/07/2019 09/07/2019 09/07/2019	PO/Ret No.	MVW 1.5L 12/cs MVW 16.9oz Sport Cap 24/cs Absopure SPR 16.9oz 24/cs CP 84/PAL Delivery Fee	\$16.25 \$16.00 \$7.50	2 5 2	Tax	\$32.50 \$80.00 \$15.00 \$2.50

\$0.00 \$130.00

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7451 Filed 10/10/23 Page 17 of 61 Absopure Water Company

Absopure Water Company Dept # 971690 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207

USA| 4| ZHN0|57650855|98.85 |91|R1|1100|971690|00 Account No. 971690
Invoice No. 87275982
Invoice Date 09/09/2019
Mail on or Before 10/09/2019
Total Due \$98.85

Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_
Exp \_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

DETROIT MI 48207

## **INVOICE**

Account No	971690
Invoice No.	87275982
Invoice Date	09/09/2019
Mail on or Before	10/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/09/2019 09/09/2019		MVW 5 Gal Glass Btl Deposit Glass MVW	\$17.95 \$15.00	3		\$53.85 \$45.00

\$0.00 \$98.85

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7452 Filed 10/10/23 Page 18 of 61 Absopure Water Company Absopure 000816

Absopure Water Company Dept # 9302375 PO Box 701760 Plymouth MI 48170

DETROIT MI 48224

DETROIT MI 48224 USA| 4| ZHN0|57656072|36.40 |50|R1|1100|9302375|00

Account No.	9302375			
Invoice No.	87281948			
Invoice Date	09/13/2019			
Mail on or Before	10/13/2019			
Total Due	\$36.40			
Payment Amount				
For VISA / MC / AMEX Card Payments: Account				
Exp /				
·				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48224

## **INVOICE**

Account No	9302375
Invoice No.	87281948
Invoice Date	09/13/2019
Mail on or Before	10/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/13/2019 09/13/2019 09/13/2019	PO/Rei No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	2 2 -2	Tax	\$33.90 \$20.00 -\$20.00 \$2.50

\$0.00 \$36.40

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7453 Filed 10/10/23 Page 19 of 61 Absopure Water Company Absopure 000817

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT ML 48207

DETROIT MI 48207| USA| 4| ZHN0|57657882|65.90 |60|R1|1100|984332|00

Account No.	984332			
Invoice No.	87284107			
Invoice Date	09/16/2019			
Mail on or Before	10/16/2019			
Total Due	\$65.90			
Payment Amount				
For VISA / MC / AMEX Card Payments:				
Account				
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	984332
Invoice No.	87284107
Invoice Date	09/16/2019
Mail on or Before	10/16/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/16/2019 09/16/2019	PO/Ret No.	MVW 5 Gal Glass Btl Deposit Glass MVW	\$17.95 \$15.00	2 2	тах	\$35.90 \$30.00

\$0.00 \$65.90

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7454 Filed 10/10/23 Page 20 of 61 Absopure Water Company Absopure 000818

Absopure Water Company Dept # 9300482 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207-3820| USA| 4| ZHN0|57664332|53.35 |20|R1|1100|9300482|00

Account No.	9300482			
Invoice No.	87291147			
Invoice Date	09/20/2019			
Mail on or Before	10/20/2019			
Total Due	\$53.35			
Payment Amount				
For VISA / MC / AMEX Card Payments:				
Account				
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207-3820

## **INVOICE**

Account No	9300482
Invoice No.	87291147
Invoice Date	09/20/2019
Mail on or Before	10/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/20/2019 09/20/2019 09/20/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	Qty 3 -3	Tax	\$50.85 \$30.00 -\$30.00 \$2.50

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7455 Filed 10/10/23 Page 21 of 61 Absopure Wester Company

Absopure Water Company Dept # 975216 PO Box 701760 Plymouth MI 48170

DETROIT MI 48234| USA| 4| ZHN0|57668614|39.90 |21|R1|1100|975216|00

Account No.	975216			
Invoice No.	87296132			
Invoice Date	09/25/2019			
Mail on or Before	10/25/2019			
Total Due	\$39.90			
Payment Amount				
For VISA / MC / AMEX Card Payments:				
Account				
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48234

## **INVOICE**

Account No	975216
Invoice No.	87296132
Invoice Date	09/25/2019
Mail on or Before	10/25/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/25/2019 09/25/2019 09/25/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$19.95 \$15.00 -\$15.00	2 2 -2		\$39.90 \$30.00 -\$30.00

\$0.00 \$39.90

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7456 Filed 10/10/23 Page 22 of 61 Absopure 000820

Absopure Water Company Dept # 982104 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57697096|131.10 |21|R1|1100|982104|00

Account No.	982104			
Invoice No.	87303790			
Invoice Date	10/01/2019			
Mail on or Before	10/31/2019			
Total Due	\$131.10			
Payment Amount				
For VISA / MC / AMEX Card Payments:				
Account				
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	982104
Invoice No.	87303790
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019 10/01/2019 10/01/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Bottle Deposit	\$17.95 \$15.00 -\$0.10	4 4 -7		\$71.80 \$60.00 -\$0.70

\$0.00 \$131.10

# Case 2:20-cv-12734-MAG-EAS ECF No. 161-4, PageID.7457 Filed 10/10/23 Page 23 of 61 Absopure Wester Company

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57697104|38.85 |60|R1|1100|984332|00

984332				
87303794				
10/01/2019				
10/31/2019				
\$38.85				
For VISA / MC / AMEX Card Payments: Account				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	984332
Invoice No.	87303794
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date 10/01/2019 10/01/2019 10/01/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	Qty 3 3 -4	Tax	\$53.85 \$45.00 -\$60.00

\$0.00 \$38.85

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7458 Filed 10/10/23 Page 24 of 61 Absopure Water Company Absopure 000822

Absopure Water Company Dept # 991220 PO Box 701760 Plymouth MI 48170

DETROIT MI 48214| USA| 4| ZHN0|57699455|99.60 |21|R1|1100|991220|00

Account No.	991220		
Invoice No.	87306302		
Invoice Date	10/03/2019		
Mail on or Before	11/02/2019		
Total Due	\$99.60		
Payment Amount			
For VISA / MC / AMEX (	Card Payments:		
Exp/			
Would you like to AutoPay monthly Y/N			

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48214

## **INVOICE**

Account No	991220
Invoice No.	87306302
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019 10/03/2019 10/03/2019		MVW 12oz 24/cs H&C Black Cooler Btl, Deposit Bottle 5G	\$15.95 \$0.00 -\$7.00	8 1 -4		\$127.60 \$0.00 -\$28.00

\$0.00 \$99.60

Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7459 Filed 10/10/23 Page 25 of 61
Absopure Wester Company

Absopure Water Company Dept # 988842 PO Box 701760 Plymouth MI 48170

DETROIT MI 48214| USA| 4| ZHN0|57699458|130.35 |21|R1|1100|988842|00

Account No.	988842			
Invoice No.	87306298			
Invoice Date	10/03/2019			
Mail on or Before	11/02/2019			
Total Due	\$130.35			
Payment Amount				
For VISA / MC / AMEX (	Card Payments:			
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48214

## **INVOICE**

Account No	988842
Invoice No.	87306298
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019 10/03/2019 10/03/2019 10/03/2019	PO/Ref No.	MVW 16.9oz Sparkling Glass 12/cs Bottle Deposit MVW 5 Gal Glass Btl Deposit Glass MVW	\$18.95 \$0.10 \$19.95 \$15.00	Qty 36 2 2	Тах	\$56.85 \$3.60 \$39.90 \$30.00

\$0.00 \$130.35

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7460 Filed 10/10/23 Page 26 of 61 Absopure Water Company

Absopure Water Company Dept # 992210 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| 5| ZHN0|57699475|99.90 |21|R1|1100|992210|00 Account No. 992210
Invoice No. 87306304
Invoice Date 10/03/2019
Mail on or Before 11/02/2019
Total Due \$99.90
Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_
Exp \_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	992210
Invoice No.	87306304
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019 10/03/2019 10/03/2019 10/03/2019 10/03/2019	PO/Ref No.	H&C Black Cooler MVW 5 Gal Glass Btl Deposit Glass MVW MVW 5 Gal Glass Btl Deposit Glass Btl Deposit Glass	\$0.00 \$0.00 \$15.00 \$19.95 \$15.00	Qty 1 2 2 2 2	Тах	\$0.00 \$0.00 \$30.00 \$39.90 \$30.00

\$0.00 \$99.90

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7461 Filed 10/10/23 Page 27 of 61 Absopure Water Company Absopure 000825

Absopure Water Company Dept # 9302375 PO Box 701760 Plymouth MI 48170

DETECT MIL 1000 M

DETROIT MI 48224 USA| 4| ZHN0|57707231|19.45 |50|R1|1100|9302375|00

Account No.       9302375         Invoice No.       87314557         Invoice Date       10/10/2019         Mail on or Before       11/09/2019								
Invoice Date 10/10/2019  Mail on or Before 11/09/2019								
Mail on or Before 11/09/2019								
T-(- D								
Total Due \$19.45								
Payment Amount								
For VISA / MC / AMEX Card Payments: Account								
_	_							
Exp/								
Would you like to AutoPay monthly Y/N								

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48224

## **INVOICE**

Account No	9302375
Invoice No.	87314557
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019 10/10/2019 10/10/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	1 1 -1	lax	\$16.95 \$10.00 -\$10.00 \$2.50

\$0.00 \$19.45

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7462 Filed 10/10/23 Page 28 of 61 Absopure Water Company Absopure 000826

Absopure Water Company Dept # 991220 PO Box 701760 Plymouth MI 48170

DETROIT MI 48214| USA| 4| ZHN0|57707242|232.45 |21|R1|1100|991220|00

Account No.	991220						
Invoice No.	87314552						
Invoice Date	10/10/2019						
Mail on or Before	11/09/2019						
Total Due	\$232.45						
Payment Amount							
For VISA / MC / AMEX (	Card Payments:						
Exp/							
Would you like to AutoP	Would you like to AutoPay monthly <b>Y/N</b>						

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48214

## **INVOICE**

Account No	991220
Invoice No.	87314552
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019 10/10/2019 10/10/2019 10/10/2019	PO/Ref No.	H&C Cooler MVW 5 Gal Glass Btl Deposit Glass MVW MVW 12oz 24/cs	\$0.00 \$19.95 \$15.00 \$15.95	Qty 1 3 8	Тах	\$0.00 \$59.85 \$45.00 \$127.60

\$0.00 \$232.45

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7463 Filed 10/10/23 Page 29 of 61 Absopure Water Company Absopure 000827

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57710299|68.85 |60|R1|1100|984332|00

Account No.	984332							
Invoice No.	87318148							
Invoice Date	10/14/2019							
Mail on or Before	11/13/2019							
Total Due	\$68.85							
Payment Amount								
For VISA / MC / AMEX Card Payments:								
Account								
Exp/								
Would you like to AutoPay monthly Y/N								
-								

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	984332
Invoice No.	87318148
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019 10/14/2019 10/14/2019	PO/Ref No.	Description  MVW 5 Gal Glass  Btl Deposit Glass MVW  Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	Qty 3 3 -2	Tax	\$53.85 \$45.00 -\$30.00

\$0.00 \$68.85

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7464 Filed 10/10/23 Page 30 of 61 Absopure Water Company

Absopure Water Company Dept # 982104 PO Box 701760 Plymouth MI 48170

DETPOIT MI 48207

DETROIT MI 48207| USA| 4| ZHN0|57724945|116.21 |21|R1|1100|982104|00 Account No. 982104
Invoice No. 87333775
Invoice Date 10/28/2019
Mail on or Before 11/27/2019
Total Due \$116.21

Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_\_
Exp \_\_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	982104
Invoice No.	87333775
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Cup 9oz Cold Paper Absopure Logo MVW 16.9oz Glass 12/cs MVW 16.9oz Sparkling Glass 12/cs Bottle Deposit Btl Deposit Glass MVW	\$17.95 \$15.00 \$5.95 \$17.95 \$18.95 \$0.10 -\$15.00	4 1 1 1 12 -4	\$0.36	\$71.80 \$60.00 \$6.31 \$17.95 \$18.95 \$1.20 -\$60.00

\$0.36 \$116.21

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7465 Filed 10/10/23 Page 31 of 61 Absopure Water Company Absopure 000829

Absopure Water Company Dept # 9300869 PO Box 701760 Plymouth MI 48170

HAMTRAMCK MI 48212| USA| 4| ZHN0|57750402|50.30 |99|R1|1100|9300869|00

Account No.	9300869
Invoice No.	87341047
Invoice Date	11/01/2019
Mail on or Before	12/01/2019
Total Due	\$50.30
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Account	
Exp/	
Would you like to AutoPa	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

HAMTRAMCK MI 48212

## **INVOICE**

Account No	9300869
Invoice No.	87341047
Invoice Date	11/01/2019
Mail on or Before	12/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/01/2019 11/01/2019 11/01/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	Qty 4 4 -6	Tax	\$67.80 \$40.00 -\$60.00 \$2.50

\$0.00 \$50.30

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7466 Filed 10/10/23 Page 32 of 61 Absopure Water Company Absopure 000830

Absopure Water Company Dept # 9300482 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207-3820| USA| 4| ZHN0|57754247|53.35 |20|R1|1100|9300482|00

Account No.	9300482
Invoice No.	87341603
Invoice Date	11/04/2019
Mail on or Before	12/04/2019
Total Due	\$53.35
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Exp/	
Would you like to AutoP	ay monthly Y/N
·	·

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207-3820

## **INVOICE**

Account No	9300482
Invoice No.	87341603
Invoice Date	11/04/2019
Mail on or Before	12/04/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/04/2019 11/04/2019 11/04/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	Qty 3 -3	Tax	\$50.85 \$30.00 -\$30.00 \$2.50

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7467 Filed 10/10/23 Page 33 of 61 Absopure Water Company Absopure 000831

Absopure Water Company Dept # 971690 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57754248|53.85 |91|R1|1100|971690|00

Account No.	971690
Invoice No.	87341589
Invoice Date	11/04/2019
Mail on or Before	12/04/2019
Total Due	\$53.85
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Account	
Exp/	
Would you like to AutoPa	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	971690
Invoice No.	87341589
Invoice Date	11/04/2019
Mail on or Before	12/04/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/04/2019 11/04/2019 11/04/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	Qty 3 -3	Tax	\$53.85 \$45.00 -\$45.00

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7468 Filed 10/10/23 Page 34 of 61 Absopure Water Company Absopure 000832

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207

USA| 4| ZHN0|57754257|53.85 |60|R1|1100|984332|00

Account No.	984332
Invoice No.	87341595
Invoice Date	11/04/2019
Mail on or Before	12/04/2019
Total Due	\$53.85
Payment Amount	
For VISA / MC / AMEX (	Card Payments:
Exp/	
Would you like to AutoP	ay monthly Y/N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	984332
Invoice No.	87341595
Invoice Date	11/04/2019
Mail on or Before	12/04/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/04/2019 11/04/2019 11/04/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	Qty 3 3 -3	Tax	\$53.85 \$45.00 -\$45.00

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7469 Filed 10/10/23 Page 35 of 61 Absopure 000833

Absopure Water Company Dept # 975216 PO Box 701760 Plymouth MI 48170

DETROIT ML 482341

DETROIT MI 48234| USA| 4| ZHN0|57764454|59.85 |21|R1|1100|975216|00

Account No.	975216			
Invoice No.	87354988			
Invoice Date	11/14/2019			
Mail on or Before	12/14/2019			
Total Due	\$59.85			
Payment Amount				
For VISA / MC / AMEX (	Card Payments:			
Exp /				
Would you like to AutoPay monthly <b>Y / N</b>				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48234

## **INVOICE**

Account No	975216
Invoice No.	87354988
Invoice Date	11/14/2019
Mail on or Before	12/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/14/2019 11/14/2019 11/14/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$19.95 \$15.00 -\$15.00	Qty 3 3 -3	Tax	\$59.85 \$45.00 -\$45.00

\$0.00 \$59.85

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7470 Filed 10/10/23 Page 36 of 61 Absopure Water Company Absopure 000834

Absopure Water Company Dept # 991220 PO Box 701760 Plymouth MI 48170

DETROIT MI 48214| USA| 4| ZHN0|57764468|187.45 |21|R1|1100|991220|00

Account No.	991220				
Invoice No.	87354996				
Invoice Date	11/14/2019				
Mail on or Before	12/14/2019				
Total Due	\$187.45				
Payment Amount					
For VISA / MC / AMEX Card Payments:					
Account					
Exp/					
Would you like to AutoPay monthly Y/N					

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48214

## **INVOICE**

Account No	991220
Invoice No.	87354996
Invoice Date	11/14/2019
Mail on or Before	12/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/14/2019 11/14/2019 11/14/2019 11/14/2019	PO/Ref No.	MVW 12oz 24/cs MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$15.95 \$19.95 \$15.00 -\$15.00	Qty 8 3 -3	Тах	\$127.60 \$59.85 \$45.00 -\$45.00

\$0.00 \$187.45

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7471 Filed 10/10/23 Page 37 of 61 Absopure Water Company Absopure 000835

Absopure Water Company Dept # 9301186 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57765739|68.40 |21|R1|1100|9301186|00

Account No.	9301186				
Invoice No.	87357571				
Invoice Date	11/15/2019				
Mail on or Before	12/15/2019				
Total Due	\$68.40				
Payment Amount					
For VISA / MC / AMEX Card Payments:					
Account					
Exp/					
Would you like to AutoPay monthly Y/N					

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	9301186
Invoice No.	87357571
Invoice Date	11/15/2019
Mail on or Before	12/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date 11/15/2019 11/15/2019	PO/Ref No.	Absopure Spr 10oz 30/CS 72/pal CP MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$8.95 \$16.00	Qty 2 3	Tax	\$17.90 \$48.00 \$2.50

\$0.00 \$68.40

## Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7472 Filed 10/10/23 Page 38 of 61 Absopure Water Company

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57767219|101.80 |60|R1|1100|984332|00 Account No. 984332
Invoice No. 87358157
Invoice Date 11/18/2019
Mail on or Before 12/18/2019
Total Due \$101.80

Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_\_
Exp \_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

### **INVOICE**

Account No	984332
Invoice No.	87358157
Invoice Date	11/18/2019
Mail on or Before	12/18/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/18/2019 11/18/2019 11/18/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	4 4 -2		\$71.80 \$60.00 -\$30.00

\$0.00 \$101.80

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7473 Filed 10/10/23 Page 39 of 61 Absopure Water Company Absopure 000837

Absopure Water Company Dept # 982104 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207

USA| 4| ZHN0|57779451|203.60 |21|R1|1100|982104|00

Account No.	982104			
Invoice No.	87369678			
Invoice Date	11/26/2019			
Mail on or Before	12/26/2019			
Total Due	\$203.60			
Payment Amount				
For VISA / MC / AMEX Card Payments: Account				
Exp /				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	982104
Invoice No.	87369678
Invoice Date	11/26/2019
Mail on or Before	12/26/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/26/2019 11/26/2019 11/26/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	8 8 -4		\$143.60 \$120.00 -\$60.00

\$0.00 \$203.60

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7474 Filed 10/10/23 Page 40 of 61 Absopure Water Company Absopure 000838

Absopure Water Company Dept # 9302182 PO Box 701760 Plymouth MI 48170

HARPER WOODS MI 48225| USA| 4| ZHN0|57808359|138.10 |20|R1|1100|9302182|00

Account No.	9302182				
Invoice No.	87378401				
Invoice Date	12/05/2019				
Mail on or Before	01/04/2020				
Total Due	\$138.10				
Payment Amount					
For VISA / MC / AMEX Card Payments:					
Account					
Exp/					
Would you like to AutoPay monthly Y/N					

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

HARPER WOODS MI 48225

## **INVOICE**

Account No	9302182
Invoice No.	87378401
Invoice Date	12/05/2019
Mail on or Before	01/04/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/05/2019 12/05/2019 12/05/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	8 8 -8	Tax	\$135.60 \$80.00 -\$80.00 \$2.50

\$0.00 \$138.10

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7475 Filed 10/10/23 Page 41 of 61 Absopure Water Company Absopure 000839

Absopure Water Company Dept # 9302375 PO Box 701760 Plymouth MI 48170

DETROIT MI 48224| USA| 4| ZHN0|57808377|36.40 |50|R1|1100|9302375|00

Account No.	9302375			
Invoice No.	87378402			
Invoice Date	12/05/2019			
Mail on or Before	01/04/2020			
Total Due	\$36.40			
Payment Amount				
For VISA / MC / AMEX Card Payments: Account				
Exp /				
Would you like to AutoPay monthly <b>Y/N</b>				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48224

## **INVOICE**

Account No	9302375
Invoice No.	87378402
Invoice Date	12/05/2019
Mail on or Before	01/04/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/05/2019 12/05/2019 12/05/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	Qty 2 2 -2	Tax	\$33.90 \$20.00 -\$20.00 \$2.50

\$0.00 \$36.40

## Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7476 Filed 10/10/23 Page 42 of 61 Absopure Water Company

Absopure Water Company Dept # 991220 PO Box 701760 Plymouth MI 48170

DETROIT MI 48214| USA| 4| ZHN0|57814709|302.35 |21|R1|1100|991220|00 Account No. 991220
Invoice No. 87386983
Invoice Date 12/12/2019
Mail on or Before 01/11/2020
Total Due \$302.35

Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_\_
Exp \_\_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48214

### **INVOICE**

Account No	991220
Invoice No.	87386983
Invoice Date	12/12/2019
Mail on or Before	01/11/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/12/2019 12/12/2019 12/12/2019	PO/Rei No.	MVW 12oz 24/cs MVW 5 Gal Glass Btl Deposit Glass MVW	\$15.95 \$19.95 \$15.00	8 5 5	Тах	\$127.60 \$99.75 \$75.00

\$0.00 \$302.35

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7477 Filed 10/10/23 Page 43 of 61 Absopure Water Company Absopure 000841

Absopure Water Company Dept # 9300482 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207-3820| USA| 4| ZHN0|57816133|26.40 |20|R1|1100|9300482|00

Account No.	9300482				
Invoice No.	87388352				
Invoice Date	12/13/2019				
Mail on or Before	01/12/2020				
Total Due	\$26.40				
Payment Amount					
For VISA / MC / AMEX (	Card Payments:				
Account					
Exp/					
Would you like to AutoPay monthly Y/N					

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207-3820

## **INVOICE**

Account No	9300482
Invoice No.	87388352
Invoice Date	12/13/2019
Mail on or Before	01/12/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/13/2019 12/13/2019 12/13/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	2 2 -3	Tax	\$33.90 \$20.00 -\$30.00 \$2.50

\$0.00 \$26.40

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7478 Filed 10/10/23 Page 44 of 61 Absopure Water Company Absopure 000842

Absopure Water Company Dept # 971690 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57817908|53.85 |91|R1|1100|971690|00

Account No.	971690			
Invoice No.	87389998			
Invoice Date	12/16/2019			
Mail on or Before	01/15/2020			
Total Due	\$53.85			
Payment Amount				
For VISA / MC / AMEX (	Card Payments:			
Exp/				
Would you like to AutoPay monthly <b>Y/N</b>				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	971690
Invoice No.	87389998
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

PO/Ref No.	Description	Price	Qty	Tax	Amount
	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	3 3 -3		\$53.85 \$45.00 -\$45.00
	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW	MVW 5 Gal Glass \$17.95 Btl Deposit Glass MVW \$15.00	MVW 5 Gal Glass \$17.95 3 Btl Deposit Glass MVW \$15.00 3	MVW 5 Gal Glass \$17.95 3 Btl Deposit Glass MVW \$15.00 3

\$0.00 \$53.85

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7479 Filed 10/10/23 Page 45 of 61 Absopure Water Company Absopure 000843

Absopure Water Company Dept # 9300482 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207-3820| USA| 4| ZHN0|57817910|29.45 |20|R1|1100|9300482|00

Account No.	9300482			
Invoice No.	87390028			
Invoice Date	12/16/2019			
Mail on or Before	01/15/2020			
Total Due	\$29.45			
Payment Amount				
For VISA / MC / AMEX (	Card Payments:			
Account				
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

### **Billing Address**

DETROIT MI 48207-3820

## **INVOICE**

Account No	9300482
Invoice No.	87390028
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/16/2019 12/16/2019	T G/TG/TYG.	MVW 5 Gal Glass Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00	1 1	Tux	\$16.95 \$10.00 \$2.50

\$0.00 \$29.45

## Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7480 Filed 10/10/23 Page 46 of 61 Absopure Water Company

Absopure Water Company Dept # 975216 PO Box 701760 Plymouth MI 48170

DETROIT MI 48234| USA| 4| ZHN0|57820374|59.85 |21|R1|1100|975216|00 Account No. 975216
Invoice No. 87393635
Invoice Date 12/18/2019
Mail on or Before 01/17/2020
Total Due \$59.85

Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_\_
Exp \_\_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48234

### **INVOICE**

Account No	975216
Invoice No.	87393635
Invoice Date	12/18/2019
Mail on or Before	01/17/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/18/2019 12/18/2019 12/18/2019	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$19.95 \$15.00 -\$15.00	3 3 -3	Тах	\$59.85 \$45.00 -\$45.00

\$0.00 \$59.85

## Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7481 Filed 10/10/23 Page 47 of 61 Absopure Water Company

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETDOIT ML 40007

DETROIT MI 48207| USA| 4| ZHN0|57856631|197.70 |60|R1|1100|984332|00 Account No. 984332

Invoice No. 87390835

Invoice Date 12/16/2019

Mail on or Before 01/15/2020

Total Due \$197.70

Payment Amount

For VISA / MC / AMEX Card Payments:

Account \_\_\_\_\_

Exp \_\_\_/\_

Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **CANCEL INVOICE**

Account No	984332
Invoice No.	87390835
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/16/2019 12/16/2019	PO/Ref No. 3054600070 3054600070	MVW 5 Gal Glass Btl Deposit Glass MVW	\$17.95 \$15.00	Qty 6 6	Тах	\$107.70 \$90.00

\$0.00 \$197.70

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7482 Filed 10/10/23 Page 48 of 61 Absopure Water Company Absopure 000846

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207 USA| 4| ZHN0|57856632|164.75 |60|R1|1100|984332|00

984332				
87390010				
12/16/2019				
01/15/2020				
\$164.75				
For VISA / MC / AMEX Card Payments: Account				
Exp/ Would you like to AutoPay monthly <b>Y / N</b>				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

### **Billing Address**

DETROIT MI 48207

## **CANCEL INVOICE**

Account No	984332
Invoice No.	87390010
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

PO/Ref No.	Description	Price	Qty	Tax	Amount
	MVW 5 Gal Glass Btl Deposit Glass MVW	\$17.95 \$15.00	5 5		\$89.75 \$75.00
	PO/Ref No.	MVW 5 Gal Glass	MVW 5 Gal Glass \$17.95	MVW 5 Gal Glass \$17.95 5	MVW 5 Gal Glass \$17.95 5

\$0.00 \$164.75

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7483 Filed 10/10/23 Page 49 of 61 Absopure Water Company Absopure 000847

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57856633|74.75 |60|R1|1100|984332|00

Account No.	984332			
Invoice No.	87390010			
Invoice Date	12/16/2019			
Mail on or Before	01/15/2020			
Total Due	\$74.75			
Payment Amount				
For VISA / MC / AMEX Card Payments:  Account  Exp /				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	984332
Invoice No.	87390010
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/16/2019 12/16/2019 12/16/2019		MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	5 5 -6		\$89.75 \$75.00 -\$90.00

\$0.00 \$74.75

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7484 Filed 10/10/23 Page 50 of 61 Absopure Water Company Absopure 000848

Absopure Water Company Dept # 9302375 PO Box 701760 Plymouth MI 48170

DETPOIT MI 48224

DETROIT MI 48224| USA| 4| ZHN0|57860251|87.25 |50|R1|1100|9302375|00

Account No.	9302375			
Invoice No.	87412259			
Invoice Date	01/06/2020			
Mail on or Before	02/05/2020			
Total Due	\$87.25			
Payment Amount				
For VISA / MC / AMEX Card Payments:				
Account				
Exp/				
Would you like to AutoPay monthly Y/N				

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48224

## **INVOICE**

Account No	9302375
Invoice No.	87412259
Invoice Date	01/06/2020
Mail on or Before	02/05/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/06/2020 01/06/2020 01/06/2020	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee	\$16.95 \$10.00 -\$10.00	Qty 5 5 -5	Tax	\$84.75 \$50.00 -\$50.00 \$2.50

\$0.00 \$87.25

## Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7485 Filed 10/10/23 Page 51 of 61 Absopure Water Company

Absopure Water Company Dept # 972729 PO Box 701760 Plymouth MI 48170

DETROIT MI 49224| USA| 4| ZHN0|57860258|3.90|60|R1|1100|972729|00 Account No. 972729
Invoice No. 87412236
Invoice Date 01/06/2020
Mail on or Before 02/05/2020
Total Due \$3.90
Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_\_
Exp \_\_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 49224

### **INVOICE**

Account No	972729
Invoice No.	87412236
Invoice Date	01/06/2020
Mail on or Before	02/05/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/06/2020 01/06/2020 01/06/2020	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$16.95 \$15.00 -\$15.00	Qty 2 2 -4	Tax	\$33.90 \$30.00 -\$60.00

\$0.00 \$3.90

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7486 Filed 10/10/23 Page 52 of 61 Absopure Water Company Absopure 000850

Absopure Water Company Dept # 972729 PO Box 701760 Plymouth MI 48170

DETROIT MI 49224| USA| 4| ZHN0|57861148|30.00 |60|R1|1100|972729|00

Account No.	972729	
Invoice No.	87414488	
Invoice Date	01/07/2020	
Mail on or Before	02/06/2020	
Total Due	\$30.00	
Payment Amount		
For VISA / MC / AMEX (	Card Payments:	
Exp /		
Would you like to AutoPay monthly Y/N		

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 49224

## **INVOICE**

Account No	972729
Invoice No.	87414488
Invoice Date	01/07/2020
Mail on or Before	02/06/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/07/2020 01/07/2020	T CITCLE NO.	MVW 5 Gal Glass Btl Deposit Glass MVW	\$0.00 \$15.00	2 2	Tux	\$0.00 \$30.00

\$0.00 \$30.00

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7487 Filed 10/10/23 Page 53 of 61 Absopure Water Company Absopure 000851

Absopure Water Company Dept # 972563 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207|

DETROIT MI 48207| USA| 4| ZHN0|57864104|62.85 |21|R1|1100|972563|00

Account No.	972563		
Invoice No.	87417358		
Invoice Date	01/09/2020		
Mail on or Before	02/08/2020		
Total Due	\$62.85		
Payment Amount			
For VISA / MC / AMEX ( Account	Card Payments:		
Would you like to AutoPay monthly $\mathbf{Y}\mathbf{/}\mathbf{N}$			

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	972563
Invoice No.	87417358
Invoice Date	01/09/2020
Mail on or Before	02/08/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/09/2020		MVW 16.9oz Sport Cap 24/cs	\$20.95	3		\$62.85

\$0.00 \$62.85

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7488 Filed 10/10/23 Page 54 of 61 Absopure Water Company Absopure 000852

Absopure Water Company Dept # 982104 PO Box 701760 Plymouth MI 48170

DETROIT ML 49207

DETROIT MI 48207| USA| 4| ZHN0|57864106|71.80 |21|R1|1100|982104|00

Account No.	982104		
Invoice No.	87417365		
Invoice Date	01/09/2020		
Mail on or Before	02/08/2020		
Total Due	\$71.80		
Payment Amount			
For VISA / MC / AMEX (	Card Payments:		
Exp/			
Would you like to AutoPay monthly Y/N			

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	982104
Invoice No.	87417365
Invoice Date	01/09/2020
Mail on or Before	02/08/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/09/2020 01/09/2020 01/09/2020	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	Qty 4 4 -4	Tax	\$71.80 \$60.00 -\$60.00

\$0.00 \$71.80

## Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7489 Filed 10/10/23 Page 55 of 61 Absopure Water Company

Absopure Water Company Dept # 971690 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207

USA| 4| ZHN0|57866864|20.90 |91|R1|1100|971690|00 Account No. 971690
Invoice No. 87421601
Invoice Date 01/13/2020
Mail on or Before 02/12/2020
Total Due \$20.90
Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_
Exp \_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207

### **INVOICE**

Account No	971690
Invoice No.	87421601
Invoice Date	01/13/2020
Mail on or Before	02/12/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date 01/13/2020 01/13/2020 01/13/2020	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	Qty 2 2 -3	Tax	\$35.90 \$30.00 -\$45.00

\$0.00 \$20.90

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7490 Filed 10/10/23 Page 56 of 61 Absopure Water Company

Absopure Water Company Dept # 984332 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207| USA| 4| ZHN0|57866866|71.80 |60|R1|1100|984332|00

Account No.	984332				
Invoice No.	87421606				
Invoice Date	01/13/2020				
Mail on or Before	02/12/2020				
Total Due	\$71.80				
Payment Amount					
For VISA / MC / AMEX Card Payments: Account					
Exp/					
Would you like to AutoPay monthly Y/N					

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	984332
Invoice No.	87421606
Invoice Date	01/13/2020
Mail on or Before	02/12/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date 01/13/2020 01/13/2020 01/13/2020	PO/Ref No.	MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$17.95 \$15.00 -\$15.00	Qty 4 4 -4	Tax	\$71.80 \$60.00 -\$60.00

\$0.00 \$71.80

## Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7491 Filed 10/10/23 Page 57 of 61 Absopure Water Company

Absopure Water Company Dept # 975216 PO Box 701760 Plymouth MI 48170

DETROIT MI 48234| USA| 4| ZHN0|57872107|39.90 |21|R1|1100|975216|00 Account No. 975216
Invoice No. 87427215
Invoice Date 01/17/2020
Mail on or Before 02/16/2020
Total Due \$39.90
Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_\_
Exp \_\_\_\_/\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48234

### **INVOICE**

Account No	975216
Invoice No.	87427215
Invoice Date	01/17/2020
Mail on or Before	02/16/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date 01/17/2020 01/17/2020 01/17/2020	PO/Ref No.	Description  MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$19.95 \$15.00 -\$15.00	Qty 2 2 -2	Tax	\$39.90 \$30.00 -\$30.00

\$0.00 \$39.90

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7492 Filed 10/10/23 Page 58 of 61 Absopure Water Company Absopure 000856

Absopure Water Company Dept # 992210 PO Box 701760 Plymouth MI 48170



DETROIT MI 48207| 5| ZHN0|57875038|39.90 |21|R1|1100|992210|00

Account No.	992210				
Invoice No.	87430383				
Invoice Date	01/21/2020				
Mail on or Before	02/20/2020				
Total Due	\$39.90				
Payment Amount					
For VISA / MC / AMEX Card Payments: Account					
Exp /					
Would you like to AutoPay monthly <b>Y / N</b>					

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

### **Billing Address**

DETROIT MI 48207

## **INVOICE**

Account No	992210
Invoice No.	87430383
Invoice Date	01/21/2020
Mail on or Before	02/20/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date 01/21/2020 01/21/2020 01/21/2020	PO/Ref No.	Description  MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$19.95 \$15.00 -\$15.00	Qty 2 2 -2	Tax	\$39.90 \$30.00 -\$30.00

\$0.00 \$39.90

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7493 Filed 10/10/23 Page 59 of 61 Absopure Water Company Absopure 000857

Absopure Water Company Dept # 9300482 PO Box 701760 Plymouth MI 48170

DETROIT MI 48207-3820| USA| 4| ZHN0|57875039|53.35 |20|R1|1100|9300482|00

Account No.	9300482				
Invoice No.	87430390				
Invoice Date	01/21/2020				
Mail on or Before	02/20/2020				
Total Due	\$53.35				
Payment Amount					
For VISA / MC / AMEX Card Payments:					
Account					
Exp/					
Would you like to AutoPay monthly Y/N					

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48207-3820

## **INVOICE**

Account No	9300482
Invoice No.	87430390
Invoice Date	01/21/2020
Mail on or Before	02/20/2020

01/21/2020 01/21/2020 01/21/2020  MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW Delivery Fee  MVW 5 Gal Glass S10.95 S10.00 S10.00 S10.00 S2.50  S10.00 S2.50	Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
	01/21/2020		Btl Deposit Glass MVW Btl Deposit Glass MVW	\$10.00	3		\$30.00 -\$30.00

\$0.00 \$53.35

## Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7494 Filed 10/10/23 Page 60 of 61 Absopure Water Company

Absopure Water Company Dept # 991220 PO Box 701760 Plymouth MI 48170

DETROIT MI 48214| USA| 4| ZHN0|57875041|127.45 |21|R1|1100|991220|00 Account No. 991220
Invoice No. 87430381
Invoice Date 01/21/2020
Mail on or Before 02/20/2020
Total Due \$127.45

Payment Amount

For VISA / MC / AMEX Card Payments:
Account \_\_\_\_\_\_
Exp \_\_\_\_/\_\_\_
Would you like to AutoPay monthly Y / N

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

#### **Billing Address**

DETROIT MI 48214

### **INVOICE**

Account No	991220
Invoice No.	87430381
Invoice Date	01/21/2020
Mail on or Before	02/20/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date  01/21/2020 01/21/2020 01/21/2020 01/21/2020	PO/Ref No.	MVW 12oz 24/cs MVW 5 Gal Glass Btl Deposit Glass MVW Btl Deposit Glass MVW	\$15.95 \$19.95 \$15.00 -\$15.00	Qty 8 3 -7	Тах	\$127.60 \$59.85 \$45.00 -\$105.00

\$0.00 \$127.45

# Case 2:20-cy-12734-MAG-EAS ECF No. 161-4, PageID.7495 Filed 10/10/23 Page 61 of 61 Absopure Wester Company

Absopure Water Company Dept # 9300225 PO Box 701760 Plymouth MI 48170

DETROIT MI 48212| USA| 4| ZHN0|57910454|99.25 |21|R1|1100|9300225|00

Account No. 9300225					
Invoice No. 87444880					
Invoice Date 01/31/2020					
Mail on or Before 03/01/2020					
Total Due \$99.25					
Payment Amount					
For VISA / MC / AMEX Card Payments: Account					
Exp/					
Would you like to AutoPay monthly Y/N					

Please write Account no. and Invoice no. on checks

For Inquiries Call 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com Absopure Tax ID - 81-0923508

### **Billing Address**

DETROIT MI 48212

## **INVOICE**

Account No	9300225
Invoice No.	87444880
Invoice Date	01/31/2020
Mail on or Before	03/01/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
Date 01/31/2020 01/31/2020	PO/Ref No.	MVW 1.5L 12/cs MVW 16.9oz Sport Cap 24/cs Delivery Fee	\$16.25 \$16.00	Qty 3 3	Tax	\$48.75 \$48.00 \$2.50

\$0.00 \$99.25